

Work Order ID 64971

Wednesday, January 05, 2011 11:25:36 AM



Page 1

Item ID: D212-580-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Cargo Mirror Assembly

Start Date: 1/5/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 1/14/2011 Req'd Qty: 2.00

Customer:

Reference:

Approvals:

Process Plan:

PL

Date:

11-01-10

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D2161

B2

IIN-D212-580-1

A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels as per PPP D212-580-041 CHG004

Pa →

MF 11-01-10

MF 11-01-10

Sulata

160

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

11/1/12

(Signature)

W/O: 64971		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		update PPP for current change #	<i>[Signature]</i>	11/01/19			5 11/01/12

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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* Wednesday, January 05, 2011 11:25:36 AM

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Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
170 QC Quality Control	QC4- 100% Inspect kits for completeness Memo	0.00 0.00							
180 Packaging Packaging Packaging	Packaging Memo Identify and pack for shipping as per PPP D212--580- 041 <input type="checkbox"/> Location: <u>24</u> <input type="checkbox"/> PPP Rev: <u>9</u>	0.00 0.00							
190 QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							

Sulala

②

11/1/19 SF

②

11/01/19 JF

MF

11-01-19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			





NOTE: Date & initial all entries

Wednesday, January 05, 2011 11:25:41 AM

[illegible]**Required Date:** 1/14/2011

Required Qty: 2.00

IPP rev:J

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3439-101 		Manufactured	No			100	Each	50.0000	2	14			
Mirror Assembly 8"													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST226		50							
				61847		20							
				62949		30							
D2161-212 		Manufactured	No			100	Each	0.0000	T	12			
Mirror Bracket, 212													
MS20426AD3-4 		Purchased	No			100	Each	5,561.000	8	16			
RIVET													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST316		5561							
				104374		1561							
				110398		4000							
D4164-041 		Manufactured	No			100	Each	36.0000	4	8			
Nut Plate Adapter Assembly													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST225		36							
				61879		36							

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Wednesday, January 05, 2011 11:25:41 AM

Work Order ID: 64971



Parent Item: D212-580-041



Parent Item Name: Cargo Mirror Assembly

Start Date: 1/5/2011

Required Date: 1/14/2011

Start Qty: 2.00

Required Qty: 2.00

MS27039-1-08

Purchased

No

100

Each

1,364.000

4

1 8



Screw



11/1/25p (20)

Location

Loc Qty

Loc Code

ST291

1364

107378

1

108077

37

110835

455

115108

871

8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

4.0 PARTS LIST

REFERENCE ONLY

Qty 562 -041	Qty 563 -041	Qty 580 -041	Part Number	Description
X			D204-562-041	DUAL MIRROR INSTALLATION
	X		D205-563-041	DUAL MIRROR INSTALLATION
		X	D212-580-041	DUAL MIRROR INSTALLATION
2	2	2	D3439-101	MIRROR (WAS D2011-103)
1			D2161-204	MIRROR BRACKET
	1		D2161-205	MIRROR BRACKET
		1	D2161-212	MIRROR BRACKET
*2	*2	*2	D3015-3	LOCKNUT
*2	*2	*2	AN960JD516	WASHER
		8	MS20426AD3-4	RIVET, COUNTERSUNK
		4	D4164-041	NUT PLATE ASSEMBLY
4	4	4	MS27039-1-08	SCREW

* PARTS ARE INCLUDED WITH D3439-101 MIRROR

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Revision: A
Date: 10.07.20